

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-12169-PMM

Lawrence A. Brittingham
Michelle M. Rodriguez
4494 Bellflower Way
Allentown PA 18104

Petition Filed Date: 06/24/2024
341 Hearing Date: 08/06/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/31/2024	\$880.00							
Total Receipts for the Period: \$880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$880.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AFFIRM INC »» 001	Unsecured Creditors	\$1,133.41	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$910.52	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,044.76	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,091.83	\$0.00	\$0.00
5	ALLY BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,330.03	\$0.00	\$0.00
7	WELLS FARGO BANK NA »» 007	Unsecured Creditors	\$9,260.01	\$0.00	\$0.00
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$5,729.79	\$0.00	\$0.00
9	WELLS FARGO »» 009	Unsecured Creditors	\$3,432.86	\$0.00	\$0.00
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$4,243.71	\$0.00	\$0.00
11	MERRICK BANK »» 011	Unsecured Creditors	\$1,240.43	\$0.00	\$0.00
12	THE BANK OF MISSOURI »» 012	Unsecured Creditors	\$1,068.72	\$0.00	\$0.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$2,897.99	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$5,177.19	\$0.00	\$0.00
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,395.33	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$1,618.11	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$880.00	Current Monthly Payment:	\$880.00
Paid to Claims:	\$0.00	Arrearages:	\$880.00
Paid to Trustee:	\$88.00	Total Plan Base:	\$52,800.00
Funds on Hand:	\$792.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.